

PARADISE ENTERPRISES

SHOP NO. 32, 1ST FLOOR, D-BLOCK, LSCMARKET, PRASHANT VIHAR-DELHI-110085

Grand Total of Salary / Wages for the month of March, 2019

Total Earning

BASIC	90915
H.R.A.	0
CONVEY.	0
TPT	0
SPLALL	0
LUNCH AL	0
CCA	0
MEDICAL	0
INCE	0
ARREAR2	0
ARREAR3	0
ARREAR4	0

Total Earning 90915**Total Deduction**

E.P.F.	9370
V.P.F.	0
E.S.I.C.	1242.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
I.TAX	0

LWFEE	0.00
P.Tax	0
Total Deduction	10612.00

Net Payment 80303.00
Total Employee 15**Employer Contributions**

Pension	6029
Difference	3341
E.S.I.C.	3351.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

P.F. Details

Total Employee A/c - 01	15
Total Employee A/c - 10	14
Total Employee A/c - 21	15
Salary / Wages A/c - 01	78117
Salary / Wages A/c - 10	72348
Salary / Wages A/c - 21	78117
E.P.F. A/c - 01	9370
Pension A/c - 10	6029
Difference A/c - 01	3341
Administration A/c - 02	500
E.D.L.I. A/c - 21	391
Admn. EDLI A/c - 22	0
Total Amount	19631

Exempted Employee	0
Exempted Wages	0

ESIC Details

Total Employee	10.0
ESIC Wages	70530
ESIC Employee Share	1242.00
ESIC Employer Share	3351.00
Total Amount	4593.00

